UNITED STATES DISTRICT COURT

for the

	District of			
v.)) Case No.:)			
В	BILL OF COSTS			
Judgment having been entered in the above entitled actio	n on	against		,
the Clerk is requested to tax the following as costs:	Date			
Fees of the Clerk			\$	
Fees for service of summons and subpoena				
Fees for printed or electronically recorded transcripts nec	cessarily obtained for use in the	case		
Fees and disbursements for printing				
Fees for witnesses (itemize on page two)				
Fees for exemplification and the costs of making copies of necessarily obtained for use in the case				
Docket fees under 28 U.S.C. 1923				
Costs as shown on Mandate of Court of Appeals				
Compensation of court-appointed experts				
Compensation of interpreters and costs of special interpreters	etation services under 28 U.S.C	C. 1828		
Other costs (please itemize)				
		TOTAL	\$	8,535.55
SPECIAL NOTE: Attach to your bill an itemization and	documentation for requested co	osts in all categories.		
	Declaration			
I declare under penalty of perjury that the foregonervices for which fees have been charged were actually in the following manner:				
☐ Electronic service ☐	First class mail, postage prepa	id		
Other:				
s/ Attorney:				
Name of Attorney:				
For:	Party	Date:		
	Faxation of Costs			
		and i	reluded in	the judgment.
Costs are taxed in the amount of			iciuutu III	the juuginent.
L	By:			Date

Case: 4:16-cv-01884-SNLJ Doc. #: 60 Filed: 02/13/19 Page: 2 of 15 PageID #: 2950

AO 133 (Rev. 12/09) Bill of Costs

United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	DANCE	SUBSIS	STENCE	MILI	EAGE	T . 1 C
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
		!	!	-	!	!	
				-			
	Ī			-			
					ТС	OTAL	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Veritext Corp Midwest Region

515 Olive St. Ste 300 St. Louis MO 63101 Tel. 800-472-0445 Fax. 312-442-9095 Fed. Tax ID: 20-3132569



Invoice #:

Invoice Date:

Balance Due:

CHI3157236

11/16/2017

\$229.15

Bill To: Robert L. Ortbals, Jr.

Constangy Brooks Smith & Prophete, LLP

7733 Forsyth Blvd.

Suite 1325

Case:

Saint Louis, MO, 63105-1850

Barcomb, Richard v. General Motors

Job #: 2744528 | Job Date: 11/1/2017 | Delivery: Normal

Billing Atty: Robert L. Ortbals, Jr.

Location: Law Offices of Kevin J. Dolley

2726 S. Brentwood Blvd. | St. Louis, MO 63144

Sched Atty: James C. Keaney | Kevin J. Dolley Law Offices

Witness	Description	Units	Quantity	Price	Amount
reach of the gradient district.	Certified Transcript	Page	71.00	\$2.25	\$159.75
	Exhibits	Per Page	32.00	\$0.45	\$14.40
Millie Donnelly	Litigation Package	1	1.00	\$32.50	\$32.50
	Shipping & Handling	Package	1.00	\$22.50	\$22.50
Notes:			Inv	oice Total:	\$229.15
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Payment:	\$0.00
			College of American Construction of State	Credit;	\$0.00
			\$500,000,000,000 500,000,000,000 500,000,000,000 500,000,000,000	Interest:	\$0.00
			Ba	lance Due:	\$229.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Phone (314) 481-8616 Fax (314) 752-4817 Tax ID #43-1591001

Invoice

Date	Invoice #
3/14/2018	6709

Bill To Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Ortbals, Jr. Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105

Description		Amount
RICHARD BARCOMB VS. GENERAL MOTORS LLC Deposition of George Herina, taken on behalf of the Plaintiff, 3/5/18		
426 pp of 1 cc @ \$2.25 per page (electronic) Exhibits - scanned/emailed		958.50 25.00
Reported by: Gwen A. Huffman		
PAYMENT EXPECTED AND APPRECIATED WITHIN 30 DAYS		
Please make checks payable to: Primo Reporting Service		
	Total	\$983.50

Phone (314) 481-8616 Fax (314) 752-4817 Tax ID #43-1591001

Invoice

Date	Invoice #
3/20/2018	6739

Bill To	
Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Orthals, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105	

Description	Amount
RICHARD BARCOMB VS. GENERAL MOTORS, LLC Deposition of Bobby Morrison, taken on behalf of the Plaintiff, 3/7/18	
215 pp of 1 cc @ \$2.25 per page (etran) Copies of Exhibits, 126 pp @ \$0.25 per page (scanned/emailed)	483.75 31.50
Reported by: Debbie Burris	

PAYMENT EXPECTED AND APPRECIATED WITHIN 30 DAYS

Please make checks payable to: Primo Reporting Service

Total

\$515,25

Pohlman Reporting Company LLC 10 South Broadway Suite 1400 St. Louis, MO 63102 Phone:877-421-0099 Fax:314-421-1115

> Robert L. Ortbals, Jr. Constangy, Brooks, Smith & Prophete, LLP 7733 Forsyth Boulevard Suite 1325 Clayton, MO 63105

INVOICE

Invoice No.	Involce Date	Job No.	
790127	3/22/2018	190557	
Job Date Case No.			
3/8/2018	4:16-CV-01884-SNLJ		
	Case Name		
Richard Barcomb vs.	General Motors LLC.		
	Payment Terms		
Due upon receipt			

ORIGINAL DEPOSITION - TRANSCRIPT WITH WORD INDEX		
RICHARD BARCOMB - PLF	312.00 Pages	1,201,20
Attendance of Reporter	8.00 Hours	200,00
E-Transcript and PDF		0.00
Scanned Exhibits (B&W)	58,00 Pages	14.50
Scanned Exhibits (Color)		0.70
Handling & Delivery		10,00
	TOTAL DUE >>>	\$1,426.40

THANK YOU. WE APPRECIATE YOUR BUSINESS.

Tax ID: 47-2406726

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Robert L. Ortbals, Jr.

Constangy, Brooks, Smith & Prophete, LLP

7733 Forsyth Boulevard

Suite 1325

Clayton, MO 63105

Invoice No.

: 790127

Invoice Date

: 3/22/2018

Total Due

: \$1,426.40

Job No.

: 190557

BU ID

: 01SLCRLOUN

Case No.

: 4:16-CV-01884-SNLJ

1**0**

Case Name

: Richard Barcomb vs. General Motors LLC.

Remit To:

Pohiman Reporting Company LLC

10 South Broadway

Suite 1400

St. Louis, MO 63102

INVOICE Pohlman Reporting Company LLC

10 South Broadway Suite 1400 St. Louis, MO 63102

Phone:877-421-0099 Fax:314-421-1115

Robert L. Ortbals, Jr. Constangy, Brooks, Smlth & Prophete, LLP 7733 Forsyth Boulevard Suite 1325 Clayton, MO 63105

Invoice No.	Invoice Date	Job No.	
790362	3/23/2018	190558	
Job Date	Case	No.	
3/8/2018	4:16-CV-01884-SNLJ		
	Case Name		
Richard Barcomb vs.	General Motors LLC.		
	Payment Terms		
Due upon receipt			

VIDEOTAPING RE DEPOSITION OF:

RICHARD BARCOMB - PLF

Videotaping

MPEG1

Video Synchronization

Discount

1,047.50 471.25 7,25 Hours 181.25 7.25 Hours -471.25

\$1,228.75 TOTAL DUE >>>

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Tax ID: 47-2406726

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Robert L. Ortbals, Jr.

Constangy, Brooks, Smith & Prophete, LLP

7733 Forsyth Boulevard

Sulte 1325

Clayton, MO 63105

Invoice No.

: 790362

Invoice Date : 3/23/2018

Total Due

; \$1,228.75

Pohlman Reporting Company LLC Remit To:

10 South Broadway

Suite 1400

St. Louis, MO 63102

Job No.

: 190558

BU ID

: 15SLVIOUUN

Case No.

; 4:16-CV-01884-SNLJ

Case Name : Richard Barcomb vs. General Motors LLC.

Phone (314) 481-8616 Fax (314) 752-4817 Tax 1D #43-1591001

Bill To	
Constangy, Brooks, Smith & Prophete, LLP ATTN: David C. Vogel, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105	

Invoice

	Date	Invoice #
1	4/2/2018	6790
\		

Description	Amount
RICHARD BARCOMB V. GENERAL MOTORS LLC Deposition of Jeremy Stritzel, taken on behalf of the Plaintiff, 3/26/18	
148 pp of 1 cc @ \$2.25 per page (etran) Copies of Exhibits, 77 pp @ \$0.25 per page (semmed/emailed)	333.00 19.25

Reported by: Diana Beyer

Please make checks payable to: Primo Reporting Service

Total

\$352,25

Henderson & Associates Court Reporters, Inc. 5 North Royal Street, Suite 200 Mobile AL 36602 Phone: 251-694-0950 Fax: 251-694-7930

> David C. Vogel Constangy, Brooks, Smith & Prophete, LLP 2600 Grand Boulevard, Suite 750 Kansas City MO 64108-4600

INVOICE

Invoice No.	Invoice Date	Job No
70271***	4/11/2018	22294
Job Date	Case	No.
3/20/2018	4:16-CV-01884-SNLJ	
	Case Name	
rcomb vs. General	Motors, LLC	
***	Payment Terms	

L	CERTIFIED	COPY	OF	TRANSCRIPT OF:	
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Shelley Hart

Exhibit Imaging

191.00

666.55 57.30

TOTAL DUE >>>

\$723.85

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Involces will accrue interest of 1.5% monthly on unpaid balances over 45 days. Payment is not contingent on client reimbursement. Above named attorney/firm/agency agrees to pay all costs of collections, attorney fees and collection fees. If turned over for collections, jurisdiction will be Mobile, Alabama.

Tax ID: 63-1183616

David C. Vogel

Phone: 816,472,6400 Fax:816,472,6401

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Job Na.

; 22294

BU ID

: 1-MAIN

Case No.

: 4:16-CV-01884-SNL)

Case Name

; Barcomb vs. General Motors, LLC

Invoice No.

Email:

: 70271***

Involce Date

: 4/11/2018

Total Due : \$723.85

PAYMENT WITH CREDIT CARD

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Invoice

Date	Invoice #	
7/23/2018	7187	

Bill To	
Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Ortbals, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105	

Description .		Amount
RICHARD BARCOMB VS. GENERAL MOTORS LLC Depositions of George Herina, 3/5/18, and Bobby Morrison, 3/7/18, taken on behalf of the Plair	ntiff	
PDF (2)		50.00
		<u> </u>
,		
Reported by: Gwen A. Huffman Debbie Burris		
Please make checks payable to: Primo Reporting Service		
	Total	\$50.00

Case: 4:16-cv-01884-SNLJ Doc. #: 60 Filed: 02/13/19 Page: 11 of 15 PageID #: 2959



Court Reporting and Video

Ortbals, Jr., Robert Constagy, Brooks, Smith & Prophete 7733 Forsyth Blvd. Suite 1325 Saint Louis, MO 63105

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nicholas Gruber

B/W Exhibits

Color Exhibits E-Transcript

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INVOICE

Invoice No.	Invoice Date	Job No.
83203	8/31/2018	92788
Job Date	Case	No.
8/16/2018		
	Case Name	
Barcomb, Richard -	vs- General Motors	
	Payment Terms	1
Due upon receipt		

TOTAL DUE >>>	\$1,123.55
1.00	12.00
1.00	10.00
71.00 Pages	60.35
806.00 Pages	161.20
320,00 Pages	00.088

Tax ID: 38-2025666

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Mount Clemens, MI 48043

BU ID :CCRV : 92788 Job No.

Case No.

Case Name : Barcomb, Richard -vs- General Motors

Invoice Date :8/31/2018 Invoice No.: 83203

Total Due : \$ 1,123.55

PAYMENT WITH	1 CREDIT CARD	AMEX PIG. VISA
Cardholder's Nam	e;	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Charg	e:	7117
Cardholder's Sign	ature:	
Email:		

Case: 4:16-cv-01884-SNLJ Doc. #: 60 Filed: 02/13/19 Page: 12 of 15 PageID #: 2960

INVOICE



Vogel, David C. Constangy, Brooks, Smith & Prophete 2600 Grand Blvd. Suite 750 Kansas Clty, MO 64108

Invoice No.	Invoice Date	Job No.
82860	8/23/2018	92566
Job Date	Case	No.
8/17/2018		
	Case Name	
Barcomb, Richard -	vs- General Motors	
M	Payment Terms	
Due upon receipt		

1	CERTIFIED	COPY	OF	TRANSCRIPT	OF:
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Kim Schneider

E-Transcript

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 372.60

 1.00
 10.00

 1.00
 12.00

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 \$394.60

Tax ID: 38-2025666

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Vogel, David C. Constangy, Brooks, Smlth & Prophete 2600 Grand Blvd. Suite 750

Kansas City, MO 64108

Job No. : 92566

BU ID

:CCRV

Case No.

Case Name : Barcomb, Richard -vs- General Motors

Invoice No.: 82860

Invoice Date :8/23/2018

Total Due : \$ 394.60

PAYMENT WI	TH CREDIT CARD	AMEX		N/S/I
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Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Char	ge:			
Cardholder's Sig	jnature:			
Email:				

Remit To: Carroll Court Reporting and Video 175 Cass Ave. Mount Clemens, MI 48043 Case: 4:16-cv-01884-SNLJ Doc. #: 60 Filed: 02/13/19 Page: 13 of 15 PageID #: 2961

Pohlman Reporting Company LLC 10 South Broadway Suite 1400

Phone:877-421-0099 Fax:314-421-1115

St. Louis, MO 63102

Robert L. Ortbals, Jr. Constangy, Brooks, Smith & Prophete, LLP 7733 Forsyth Boulevard Suite 1325 Clayton, MO 63105

INVOICE

Invoice No.	Invoice Date	Job No
827443	10/31/2018	200324
Job Date	Case	No,
10/19/2018	4:16-CV-01884-SNLJ	
	Case Name	
Richard Barcomb vs.	General Motors LLC.	
	Payment Terms	

ORIGINAL DEPOSITION - TRANSCRIPT WITH WORD INDEX		ļ
DR, SCOTT DALE GILBERT	95,00 Pages	384,75
Attendance of Reporter	2,50 Hours	87.50
E-Transcript and PDF		0.00
Scanned Exhibits (Color)	2,00 Pages	1.40
Scanned Exhibits (B&W)	66,00 Pages	16.50
Handling & Delivery		20,00
1	TOTAL DUE >>>	\$510.15
	(-) Payments/Credits:	00,0
	(+) Finance Charges/Debits:	0.00

THIS DEPOSITION TAKEN IN SAINT LOUIS, MO

Tax ID: 47-2406726

Please detach bottom portion and return with payment.

Robert L. Ortbals, Jr.

Constangy, Brooks, Smith & Prophete, LLP

7733 Forsyth Boulevard

Suite 1325

Remit To:

Clayton, MO 63105

Invoice No.

: 827443

Invoice Date ; 10/31/2018

(=) New Balance:

510.15

Total Due

; \$510.15

Job No.

: 200324

BU ID

: 01SLCRLOUN

Case No.

: 4:16-CV-01884-SNLJ

Suite 1400 St. Louis, MO 63102

10 South Broadway

Pohlman Reporting Company LLC

: Richard Barcomb vs. General Motors LLC.

P.O. No.



Gilbert Economics

206 Frances Lane IL 62901

mail	т.
D111	-10

Constaugy, Brooks, Smith & Prophete, LLP 2600 Grand Boulevard Suite 750 Kansas City, MO 64108-4600

	nvoice
Date	Invoice #
10/22/2018	GE12218

Project

Terms

					Barco	ınb v. General Motors
Quantity	Description			Rate		Amount
	deposition, Barcomb vs G.M., 2 hrs plus 1 hr prep time. 3	3 hrs total @\$300/hr = \$	900		900.00	900.00
Thank you for y	your business! Please see the retainer agreement for addition	al payment terms.		Total		\$900.00

Case: 4:16-cv-01884-SNLJ Doc. #: 60 Filed: 02/13/19 Page: 15 of 15 PageID #: 2963

6/5/2018

Check for \$98.10 made payable to: SHELLEY HART

For GM-Barcomb, 71546-77172

Attorney: David Vogel #1066

The check is for mileage for her deposition.